

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-98-D-0009		<b>3. Award/Effective Date</b> 2000SEP20		<b>4. Order Number</b> 0004		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> LINDA T HULTMAN		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-3392		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-AC-PCH-C ROCK ISLAND IL 61299-7630  <b>e-mail:</b> HULTMANL2@RIA.ARMY.MIL		<b>Code</b> W52H09  <b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> 3825 <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>		<b>12. Discount Terms</b>	
				<input type="checkbox"/> See Schedule			
				<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>			
				<b>13b. Rating</b> DOC9			
				<b>14. Method Of Solicitation</b>		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000		<b>Code</b> W45G19		<b>16. Administered By</b> DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573		<b>Code</b> S2401A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> SMITH S J CO INC 3707 W RIVER DR DAVENPORT IA 52802-2411		<b>Code</b> 2N560 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97    X4930AC9G 6D    26KB    S11116 W52H09						<b>26. Total Award Amount (For Govt. Use Only)</b> \$79,104.96	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>  <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>37. Check Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>38. S/R Account Number</b>	
						<b>39. S/R Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b> <b>42d. Total Containers</b>			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0009/0004 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> SMITH S J CO INC		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0004 is for 22 Weld Sets for a unit price of \$3,595.68 for a total value of \$79,104.96.
- 2. The unit price is based on the established ceiling price for pricing period 3 (1 November 1999 - 31 October 2000).
- 3. Delivery is destination to Red River Army Depot, Texarkana, TX.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: SMITH S J CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AE	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	22	EA	\$ 3,595.68000	\$ 79,104.96
	NSN: 3431-01-305-7257 NOUN: WELDING SET,GAS SHI FSCM: 59678 PART NR: DFP-288 SECURITY CLASS: Unclassified PRON: M101TE82M1 PRON AMD: 02 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090262A501 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 22 19-DEC-2000  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000   <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0009/0004				

Name of Offeror or Contractor: SMITH S J CO INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AE	M101TE82M1	AA	2	97	X4930AC9G	6D		26KB	S11116		W52H09	\$	79,104.96	
060011														
											TOTAL	\$	79,104.96	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9G	6D		26KB	S11116		W52H09	\$	79,104.96		
											TOTAL	\$	79,104.96	